

# State of Arizona



## Campaign Finance Report

Committee to Elect John Weil  
Committee #: 201000501

Treasurer: WEIL, CRISTYN  
2269 S Sky View Way, Yuma, AZ 85365  
Phone: (928) 246-6524  
Email: jweil001@aol.com  
Candidate Name: WEIL, JOHN A  
Office Sought: State Representative - District 24

### Amended 2010 Primary Recap Report

Election Cycle: 2009-2010  
Date Filed: August 31, 2010  
Reporting Period: August 20, 2010-August 24, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,853.89
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,841.35
Cash Balance at End of Reporting Period:	\$12.54

Report ID: 66064

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$631.93
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$18,530.93

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,841.35	\$0.00	\$6,841.35	\$18,476.46
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$41.93
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,841.35	\$0.00	\$6,841.35	\$18,518.39
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,841.35			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	arizona democratic party	08/20/2010	\$140.00	\$300.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	voter access network			
<b>Name:</b>	Staples	08/20/2010	\$21.87	\$77.08
<b>Address:</b>	101 W 16th St, Yuma, AZ 85364		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	ink cartridge			
<b>Name:</b>	Staples	08/21/2010	\$5.99	\$77.08
<b>Address:</b>	101 W 16th St, Yuma, AZ 85364		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	ream of paper			
<b>Name:</b>	BERNAL, FRANK	08/23/2010	\$100.00	\$622.95
<b>Address:</b>	4268 W 20th Pl, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	CONTRACT LABOR, SELF			
<b>Category:</b>	Professional Services - Translation services			
<b>Name:</b>	PAUL ULAN, PRIMARY CONSULTANTS	08/23/2010	\$5,879.96	\$11,532.95
<b>Address:</b>	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Primary Direct Mail Piece			
<b>SubVendor:</b>	Capitol Litho			
<b>Address:</b>	2301 N 16th St, Phoenix, AZ 85006			
<b>Amount:</b>	\$5,879.96			
<b>Name:</b>	arizona democratic party	08/24/2010	\$10.00	\$300.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	voter access network			
<b>Name:</b>	BERNAL, FRANK	08/24/2010	\$100.00	\$622.95
<b>Address:</b>	4268 W 20th Pl, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	CONTRACT LABOR, SELF			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	sign maintenance			
<b>Name:</b>	BERNAL, FRANK	08/24/2010	\$122.95	\$622.95
<b>Address:</b>	4268 W 20th Pl, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	CONTRACT LABOR, SELF			
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	Primary Rally			
<b>Name:</b>	PAUL ULAN, PRIMARY CONSULTANTS	08/24/2010	\$320.58	\$11,532.95
<b>Address:</b>	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Snipes			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>SubVendor:</b> BP Graphics			
<b>Address:</b> 3940 W Montecito Ave, Phoenix, AZ 85019			
<b>Amount:</b> \$320.58			
<b>Name:</b> WEIL, CRISTYN	08/24/2010	\$140.00	\$2,514.19
<b>Address:</b> 2269 S Sky View Way, Yuma, AZ 85365		Cash	
<b>Occupation:</b> Attorney, Self Employed			
<b>Category:</b> Professional Services - Accountant/bookkeeper			
Total of Operating Expenses		\$6,841.35	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$6,841.35	

